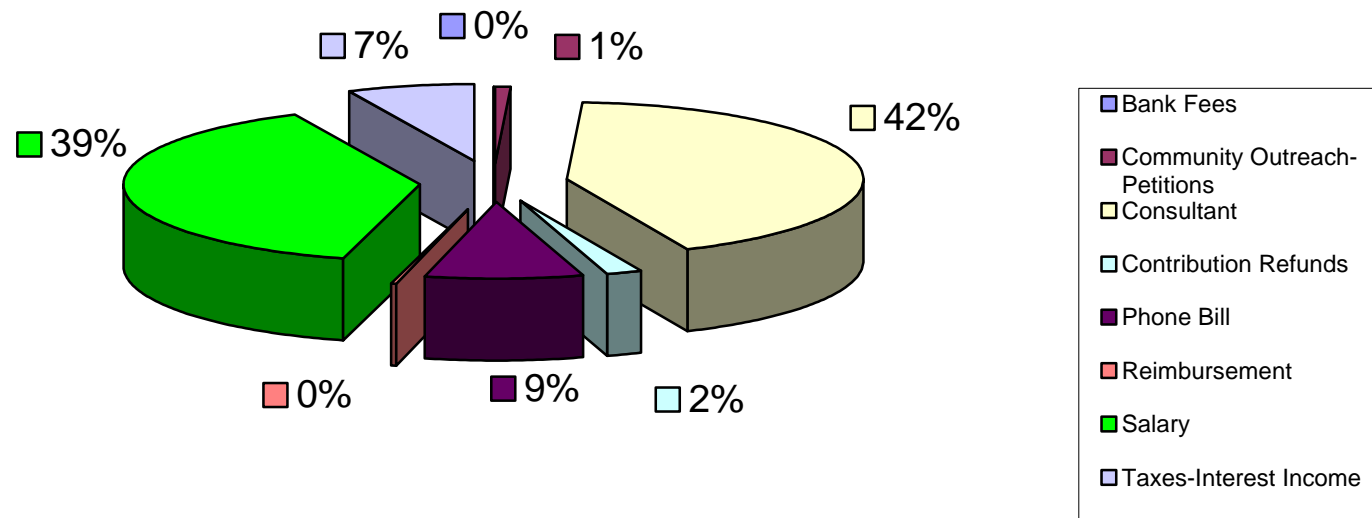


**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: June 10, 2002**

**Committee to Re-Elect Tony Williams**  
**Registration Date:** 4/24/2000

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Bank Fees	\$ 40.00
Community Outreach-Petitions	\$ 600.00
Consultant	\$ 30,350.00
Contribution Refunds	\$ 1,500.00
Phone Bill	\$ 6,112.00
Reimbursement	\$ 177.00
Salary	\$ 28,000.00
Taxes-Interest Income	\$ 4,931.00
 <b>Total Expenditures</b>	 <b>\$ 71,710.00</b>

### Summary of Expenditures for Committee to Re-Elect Tony Williams



**Note:** This graph is a detail of expenditures reported by Committee to Re-Elect Tony Williams. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Committee to Re-elect Tony Williams

Registration Date: 04/24/2000

### PURPOSE

### PAYEE

### AMOUNT

### DATE OF EXPENDITURE

#### Bank Fee

Independence Bank

\$ 20.00

05/31/2002

Independence Bank

\$ 10.00

04/30/2002

Independence Bank

\$ 10.00

03/31/2002

Subtotal

**\$ 40.00**

Percentage of Total Expenditure

**0.06%**

#### Community Outreach-Petitions

Neverson Norman

\$ 600.00

06/05/2002

Subtotal

**\$ 600.00**

Percentage of Total Expenditure

**0.84%**

#### Consultant

Wills Duncan Group

\$ 10,000.00

05/31/2002

Wills Duncan Group

\$ 10,000.00

04/01/2002

Wills Duncan Group

\$ 10,000.00

05/01/2002

Garrett Demetrius

\$ 250.00

06/08/2002

Garrett Demetrius

\$ 100.00

03/11/2002

Subtotal

**\$ 30,350.00**

Percentage of Total Expenditure

**42.32%**

#### Contribution Refunds

Douglas Development

\$ 1,000.00

06/08/2002

Johns Marie

\$ 500.00

06/08/2002

Subtotal

**\$ 1,500.00**

Percentage of Total Expenditure

**2.09%**

#### Phone Bill

Verizon

\$ 4,900.00

05/31/2002

Verizon Wireless

\$ 1,212.00

03/25/2002

Subtotal

**\$ 6,112.00**

Percentage of Total Expenditure

**8.52%**

## Committee to Re-elect Tony Williams

Registration Date: 04/24/2000

### Reimbursement

Alston Wanda	\$ 150.00	06/05/2002
Simmons Diane	\$ 27.00	03/11/2002
<b>Subtotal</b>	<b>\$ 177.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.25%</b>	

### Salary

Quinlan Greenburg	\$ 28,000.00	05/01/2002
<b>Subtotal</b>	<b>\$ 28,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>39.05%</b>	

### Taxes Interest Income

IRS	\$ 4,931.00	03/11/2002
<b>Subtotal</b>	<b>\$ 4,931.00</b>	
<b>Percentage of Total Expenditure</b>	<b>6.88%</b>	
<b>Total</b>	<b>\$ 71,710.00</b>	